

**Illinois Commerce Commission**  
**Pipeline Safety**  
**Field Trip Report**

Operator: NORTH SHORE GAS CO	Operator ID#: 13660
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Steve Canestrini, Matt Smith	
Company Representative to Receive Report: Tom Webb	<b>Emailed Date:</b>
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	04/17/2014

**Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Annual Report Review	ICC Office	Steve Canestrini, Matt Smith	Transmission, Waukegan	0	3/18/2014, 4/11/2014	

**Statement of Activities**

Staff reviewed the 2013 Distribution and Transmission Annual Reports submitted by the North Shore Gas Company to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Staff identified eight Issues with the Distribution Report during the review. Staff contacted Tom Webb on April 7, 2014, and sent a copy of the Issues for review. North Shore Gas will have a response and a Distribution supplemental report submitted by May 9, 2014. There were no issues discovered with the Transmission Report.

**INSPECTION FINDINGS**

**Standard Inspection Annual Report Review**

**Issues(s) Found:**

**[191.11(a)]** - In Part 2, Section 4; Miles of Main by Decade of Installation. The 2012 distribution annual report shows 36.811 miles of "Unknown" pipe. The 2013 annual report shows "0" miles. Staff is requesting an explanation of the variance.

**[191.11(a)]** - In Part 2, Section 4; Number of Services Installed by Decade. For the years 1980-1989, the 2012 distribution annual report shows 25,585 services installed. The 2013 annual report shows 29,144 services. This is an increase of 2,559 services. Staff is requesting an explanation of the variance.

**[191.11(a)]** - In Part 2, Section 4; Number of Services Installed by Decade. For the years 1990-1999, the 2012 distribution annual report shows 35,847 services installed. The 2013 annual report shows 36,840 services. This is an increase of 993 services. Staff is requesting an explanation of the variance.

**[191.11(a)]** - In Part 2, Section 4; Number of Services Installed by Decade. For the years 2000-2009, the 2012 distribution annual report shows 21,943 services installed. The 2013 annual report shows 16,588 services. This is a decrease of 5,355 services. Staff is requesting an explanation of the variance.

**[191.11(a)]** - In Part 2, Section 4; Number of Services Installed by Decade. The 2012 distribution annual report shows 1,733 "Unknown" service. The 2013 annual report shows "0". Staff is requesting an explanation of the variance.

**[191.11(a)]** - In Part 2, Section 4; Number of Services Installed by Decade. The 2012 distribution annual report shows 21 services installed Pre-1940. The 2013 annual report shows 1,413 services. Staff is requesting an explanation of the variance.

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**[191.11(a)]** - Part D; Excavation Damage. Staff compared the number of excavation damages between 2012 and 2013. The number of damages increased by 20 instances, or by 31 percent. While the number of excavation tickets increased by 16 percent. This is also reflected in the number of leak repairs caused by excavation damage in 2013, which increased from 7 to 25 instances. Staff is requesting an explanation of this variance.

**[191.11(a)]** - Part E; Excess Flow Data. Staff compared the number of EFV's installed at year-end 2012, and added the number of EFV's installed in 2013. The total using this method was 49,746. The number of EFV's in the system at year-end of 2013 was reported as 49,084. There is a variance of 662 units. Staff is requesting an explanation of this variance.

**Notice Of Amendment(s) Found:**

**[NO NOAS FOUND]**

**Notice Of Violation(s) Found:**

**[NO NOPVS FOUND]**

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

**[NO ISSUES CORRECTED]**

**Notice Of Amendment(s) Corrected:**

**[NO NOAS CORRECTED]**

**Notice of Violations(s) Corrected:**

**[NO NOPVS CORRECTED]**